

REPORT ID: WVFA70U0
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STATE OF WEST VIRGINIA
FINANCIAL INFORMATION MANAGEMENT SYSTEM
OFFICE OF THE STATE AUDITOR

02/01/11
15:08:42

GRANT

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 4 11503270
WVFIMS DOCUMENT ID: I 11503270

STATE ORGANIZATION: 0307
STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE
ORGANIZATION CONTACT: CARL D. SMITH
ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON WV 25305-0000
ORGANIZATION: 0307
ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 01/31/11
DOCUMENT AMOUNT: 1,000,000.00
VENDOR INVOICE NUMBER: 1110420111
AGENCY COMMITMENT:
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4
OPEN END CONTRACT NUMBER:
DUE DATE: 02/01/11
SPECIAL HANDLING: Y
VENDOR NUMBER: 558412
VENDOR NAME: OLD WHITE CHARITIES INC

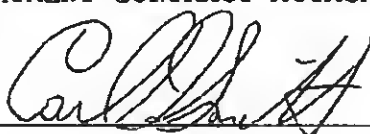
VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: ANTHONY WHITE 304-957-2073 EXT:
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: 11-104 FIRST PAYMENT CONTRACT ATTACHED

AUTHORIZED SIGNATURE:



DATE:

2/1/11

APPROVED BY AUDITOR:

DATE:

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
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0606	2011	0327	096	083		1,000,000.00
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TOTAL INVOICE AMOUNT						1,000,000.00
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The 
Greenbrier
CLASSIC

State of West Virginia
C/O Mr. Keith Burdette
Greenbrier Classic State Partnership
July 26 - August 1, 2010


State Allocated Funds	1,000,000.00
Deposit Due July 1, 2010	1,000,000.00
TOTAL DUE	<u>\$1,000,000.00</u>

Please make check payable to Old White Charities, Inc.
Please return one copy of invoice with remittance.

Rob Booth, Director of Sponsorship Sales
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed
hereon have been received and
approved for payment.

1-31-11 
Date Name

AGREEMENT

Purchase Order # _____ WVFIMS Account # 0606-2011-0327-096-083
TEAM Vendor # _____ WVFIMS Vendor # _____

I, Old White Charities Inc 300 W Main St White Sulphur Springs WV 24986 Agree to perform the
(Name and address)

Following services for Commerce Secretary's Office at Greenbrier County
Provide State assistance to the 2010 Greenbrier Classic

Date(s) of Service: from July 26, 2010 To August 1, 2010
The rate of pay shall be \$ 1,000,000.00 Per Invoice
Not to exceed \$ 1,000,000.00 For the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:



I am **not** currently a full-time employee of the State of West Virginia;



I am currently a full-time employee of the State of West Virginia (complete Certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with
Or detract from the full-time duties of the employee and the amount of annual compensation
Received by N/A (above named vendor)
From the State of West Virginia for full-time employment during the current fiscal year will be
\$ N/A


The vendor serves as N/A With the title of N/A
(Position)

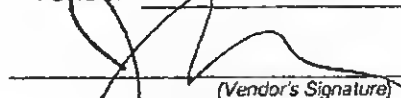
Certified by N/A
(Supervisor's Signature)

APPROVED BY:

Agency WV Development Office

Vendor Old White Charities Inc


(Authorized Signature of Agency)
Executive Director


(Vendor's Signature)

(Title)

271-569-963

(Social Security or FEIN)

1-31-11

1.1.11

(Date)

(Date)